

	Category	Compliance Year 2010			Compliance Year 2011			Compliance Year 2012			Compliance Year 2013			Compliance Year 2014		
Quarter		Jan 1, 2010 - Dec 31, 2010			Jan 1, 2011 - Dec 31, 2011			Jan 1, 2012 - Dec 31, 2012			Jan 1, 2013 - Dec 31, 2013			Jan 1, 2014 - Dec 31, 2014		
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:		
		Jun-10	Dec-10	Jun-11	Jun-11	Dec-11	Jun-12	Jun-12	Dec-12	Jun-13	Jun-13	Dec-13	Jun-14	Jun-14	Dec-14	Jun-15
	Deduction per Rule 2010(b)(1) prior to															
	start of compliance year	0	-250	0	0	0	0	0	0	0	0	0	0	0	0	0
	Starting balance	12,435	70,308	12,030	12,030	68,183	11,625	11,625	68,183	11,625	11,625	68,183	11,625	11,625	68,183	11,625
Quarter 1	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	9,215	70,308	12,030	11,872	68,183	11,625	9,814	68,183	11,625	11,625	60,183	11,625	41,625	45,183	11,625
	Emissions Data															
	QCER (postmark date)	31,629 (4/12/2010)			34,463 (4/18/2011)			33,752 (4/18/2012)			32,331 (4/15/2013)			30,714 (4/16/2014)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	31,629 (2/18/2011)			34,463 (1/24/2012)			33,751 (2/14/2013)			32,331 (3/3/2014)			Not Reported		
	Audit (completion date)	31,629 (8/26/2011)			34,463 (5/9/2013)			Not Completed			32,331 (9/24/2014)			Not Completed		
Quarter 2	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total available at end of reconciliation	60,215	34,308	12,030	66,872	28,183	11,625	59,814	38,183	11,625	57,108	37,183	11,625	21,521	45,183	11,625
	Emissions Data															
	QCER (postmark date)	29,254 (7/20/2010)			33,809 (7/14/2011)			32,392 (7/23/2012)			24,788 (7/15/2013)			28,931 (7/10/2014)		
	QCER corrections (postmark date)	Not Reported			Not Reported			Not Reported			Not Reported			Not Reported		
	APEP (postmark date)	29,254 (2/18/2011)			33,809 (1/24/2012)			32,392 (2/14/2013)			24,788 (3/3/2014)			Not Reported		
	Audit (completion date)	29,2	54 (8/26/20	11)	33,8	309 (5/9/201	3)	No	t Complete	d	24,7	88 (9/24/20	14)	No	t Complete	d
Quarter 3	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0			
	Total available at end of reconciliation	60,215	34,308	12,030	66,872	28,183	11,625	59,814	38,183	11,625	56,854	37,183	11,625			
	Emissions Data															
	QCER (postmark date)	32,362 (10/20/2010)			34,299 (10/14/2011)			34,176 (10/15/2012)			29,562 (10/8/2013)			Future Activity		
	QCER corrections (postmark date)	Not Reported			Not Reported			34,430 (12/5/2013)			Not Reported			Future Activity		
	APEP (postmark date)	32,362 (2/18/2011)			34,299 (1/24/2012) 34,299 (5/9/2013)			34,176 (2/14/2013)			29,562 (3/3/2014) 29,567 (9/24/2014)			Future Activity		
	Audit (completion date)	32,36	62 (8/26/20	11)	34,2	299 (5/9/201	3)	No	t Complete	d	29,5	67 (9/24/20	14)	FL	ture Activity	/
Quarter 4	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0			
	Total available at end of reconciliation	60,215	67,308	12,030	66,872	63,183	11,625	59,823	73,183	11,625	56,854	37,183	41,625			
	Emissions Data	04.407./0/40/0041			00.005 (4/04/0040)			00 404 (0/44/0040)			07.400 (0/0/04.4)					
	APEP (postmark date) Audit (completion date)	34,437 (2/18/2011)			29,295 (1/24/2012)			33,194 (2/14/2013)			27,460 (3/3/2014)			Future Activity		
	Audit (completion date)	34,437 (8/26/2011)			29,295 (5/9/2013)			Not Completed			27,433 (9/24/2014)			Future Activity		

Notes:

Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1).

QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple correction is received for the same quarter; Rule 2004(c) also allows the facility 30 days after the submittal of a correction to secure necessary RTCs to reconcile with the corrected emissions.